4970462/2021/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Dept.– AIS Officers - Providing Private leased residential accommodation to Ms. Vetriselvi. K, IAS at D/No 57-9-18New P&T Postal Colony,patamata,Vijayawada,Sanction of Rs.33,000/ (Rupees Thirty Threehousa nd only) towards payment of rent to the Flat Owner Smt. T. Bhavana W/o T. Srinivasa Rao for a period of one month i.e., from 01-08-2021 to 31-08-2021 – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.1491 Dated:14-09-2021.

Read the following:

1. G.O.Rt.No. 1747, G.A. (Accom.) Dept., dated:09-11-2020.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018.

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O R D E R:-

In the reference 1st read above, Government have issued order for approved the lease agreement entered with the Flat Owner Smt. T. Bhavana W/o T. Srinivasa Rao for the premises of D/No.57-9-18, New P&T Postal Colony, Patamata, Vijayawada for official residence of Ms. Vetriselvi.K, IAS, State Project Director, Samagra Shiksha, A.P, Vijayawada on lease rental basis @ monthly rent of Rs.33,000/- (Rupees Thirty Three Thousand only) for a period of (11) months i.e., from 1-10-2020 to 31-8-2021. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.33,000/- (Rupees Thirty Three Thousand only) towards payment of rent for a period of one month i.e., from 01-08-2021 to 31-08-2021 to the Owner of the flat taken on lease at Para-1 above.

3. The Drawing and Disbursing Officer, General Administration Department, shall draw and disburse the amount sanctioned at para (2) above to the account of the house owner Smt. T. Bhavana W/o T. Srinivasa Rao, A/c No.20032570655, State Bank of India, Pantakaluva Road, Vijayawada, IFSC Code: SBIN0012948, PAN No.AJQPT9461P, Aadhar No.8760 6459 3094. (CFMS Benefciacy No.1008663265).

4. The Member of Service shall forego the HRA for the period from 01-08-2021 to 31-08-2021.

5. The expenditure shall be debited to the Head of Account "2052-00-090-00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
Ms. Vetriselvi.K, IAS, State Project Director, Samagra Shiksha, A.P, Vijayawada.
The G.A (Claims.C) Dept.
The Pay and Accounts Officer, A.P, Vijayawada.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The Executive Engineer, R&B Division, Vijayawada.
Copy to:
The Lessor i.e., Smt. T. Bhavana W/o T. Srinivasa Rao,
Dr.No. 59A-17/1-19B Flat No. 104,
Sai Krishna Towers Pantakalava Road,
NSR Nagar, Patamata, Vijayawada.
The Spl. Chief Secretary To Government (GPM& AR)
SF/SC. (1261289).

//FORWARDED::BY ORDER//

M. Lakshmana Kumar
SECTION OFFICER